

SCHEDULE FOR ESTIMATING GEORGIA INCOME TAXES

(Figures may be rounded off.)

1. Adjusted gross income expected during the current year		\$ _____.
2. Social Security (See Line 9 instructions on page 7)	\$ _____.	
3. Railroad Retirement (See Line 9 instructions on page 7)	\$ _____.	
4. Other deductions (See Line 9 instructions on pages 7 - 8)	\$ _____.	
5. Balance (Subtract Lines 2 - 4 from Line 1)		\$ _____.
6. Personal exemption and exemption for dependents	\$ _____.	
7. Balance (Subtract Line 6 from Line 5)		\$ _____.
8. Applicable Retirement Exclusion (Worksheet on page 12)	\$ _____.	
9. Taxable income (Subtract Line 8 from Line 7)		\$ _____.
10. Tax on amount on Line 9 (See Georgia tax rate schedule below)		\$ _____.
11. Withholding Tax and other credits	\$ _____.	
12. Amount from prior year's return to be credited to this year's estimate	\$ _____.	
13. Estimated Tax due this year (Subtract Lines 11 and 12 from Line 10)		\$ _____.

GEORGIA TAX RATE SCHEDULE

SINGLE

If Georgia taxable income is

Not Over	\$ 750	.....
Over	\$ 750	..... But not over	\$2,250
Over	\$ 2,250	..... But not over	\$3,750
Over	\$ 3,750	..... But not over	\$5,250
Over	\$ 5,250	..... But not over	\$7,000
Over	\$ 7,000	.....

Amount of Tax is

1% of Taxable Income		
\$ 7.50	plus 2% of the amount over.....	\$ 750
\$ 37.50	plus 3% of the amount over.....	\$ 2,250
\$ 82.50	plus 4% of the amount over.....	\$ 3,750
\$ 142.50	plus 5% of the amount over.....	\$ 5,250
\$ 230.00	plus 6% of the amount over.....	\$ 7,000

MARRIED FILING JOINT OR HEAD OF HOUSEHOLD

If Georgia taxable income is

Not Over	\$ 1,000	.....
Over	\$ 1,000	..... But not over	\$ 3,000
Over	\$ 3,000	..... But not over	\$ 5,000
Over	\$ 5,000	..... But not over	\$ 7,000
Over	\$ 7,000	..... But not over	\$10,000
Over	\$10,000	.....

Amount of Tax is

1% of Taxable Income		
\$ 10.00	plus 2% of the amount over.....	\$ 1,000
\$ 50.00	plus 3% of the amount over.....	\$ 3,000
\$ 110.00	plus 4% of the amount over.....	\$ 5,000
\$ 190.00	plus 5% of the amount over.....	\$ 7,000
\$ 340.00	plus 6% of the amount over.....	\$10,000

MARRIED FILING SEPARATE

If Georgia taxable income is

Not Over	\$ 500	.....
Over	\$ 500	..... But not over	\$1,500
Over	\$ 1,500	..... But not over	\$2,500
Over	\$ 2,500	..... But not over	\$3,500
Over	\$ 3,500	..... But not over	\$5,000
Over	\$ 5,000	.....

Amount of Tax is

1% of Taxable Income		
\$ 5.00	plus 2% of the amount over.....	\$ 500
\$ 25.00	plus 3% of the amount over.....	\$ 1,500
\$ 55.00	plus 4% of the amount over.....	\$ 2,500
\$ 95.00	plus 5% of the amount over.....	\$ 3,500
\$ 170.00	plus 6% of the amount over.....	\$ 5,000